

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 4 Date: 05/31/2016
Site: R2 0020 HOLY TRINITY CEMETERY SITE Site #:A23M		Contractor: GES, Inc., Ref# 14800.0020		Delivery Order #: 0020 Contract #: EP-S2-15-1
REF #	COMMENTS			
113-O	Service Date: 04/24/16, Vendor: Hertz, Skidsteer w/attachments & Loader w/attachments : Invoice# 28587117 in the amount of \$4,339.88 is for the Skidsteer rental w/attachments & Loader rental w/attachments form 4.18-4.28.16			
116-O	Service Date: 04/24/16, Vendor: Hertz, Skid Steer-Attach-Sweeper 4.21-4.28.16: Invoice# 28596802 in the amount of \$606.29 is for the Skidsteer attachment of the Sweeper 4.18-4.28.16			
118-O	Service Date: 04/24/16, Vendor: Hertz, Loader w/forrest attachment 4.18-4.28.16: Invoice# 28586914 in the amount of \$7,677.61 for rental of Loader w/forestry unit attachment 4.18-4.28.16			
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM				
TOTAL DAILY COSTS (excluding Pending):		\$15,539.37	PERCENTAGE OF CEILING UTILIZED: 66.19%. DO End Date: 04/28/17	
TOTAL COSTS TO DATE (including Pending)		\$80,029.16		
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	
6/16/16		DATE	6/16/16	